

450502

| | | |
|--------------------------------------|---------------------|--------------|
| DART AEROSPACE LTD | Work Order: | 21768 |
| Description: Outer Fwd Saddle | Part Number: | D5951 |
| Drawing: D5951 Rev. A | Qty: | 6 |

03.05.16

| Step | Location | Procedure | By | Date | Qty |
|------|------------|---|------------|----------|-----|
| 1 | EXPEDITING | Issue Work Order <i>Dwg not required</i> | <i>KJ</i> | 04.10.22 | 6 |
| 2 | STORES | Issue material from stock: D6101-013 (7075-T7351) Cut Size 2.50" x 10.10" X 8.25" (Grain along 10.10") Batch: <i>B21800</i> | <i>J.L</i> | 05/05/03 | 6 |
| 3 | HAAS | Setup W/O No. <i>21768</i> Setup Inspection last completed <i>N/A</i> by <i>N/A</i> | <i>J.L</i> | 05/05/03 | 6 |
| 4 | HAAS | Machine as per folio D5951 Ensure Batch Number is entered | <i>J.L</i> | 05/05/03 | 6 |
| 5 | HAAS | Deburr and Tumble | <i>J.L</i> | 05/05/03 | 6 |
| 6 | QC | Inspect Level 1 Fill Out Inspection Sheet | <i>J.L</i> | 05/05/03 | 6 |
| 7 | QC | Inspect Level 8 Audit Inspection Sheet | <i>FG</i> | 05/05/03 | 6 |
| 8 | METAL | Acid etch and alodine as per QSI 005 4.1 | <i>MM</i> | 05/05/12 | 6 |
| 9 | FINISHING | Powder Coat White (Ref. 4.3.5.1) as per Dart QSI 005 4.3 | <i>MM</i> | 05/05/12 | 6 |
| 10 | QC | Inspect Level 3 | <i>C.L</i> | 05/05/17 | 6 |
| 11 | STORES | Pack in foam, identify and stock | <i>C.L</i> | 05/05/17 | 6 |
| 12 | EXPEDITING | Close Work Order Cost / Part: <i>226.11</i> <i>S.A.C 05/05/18</i> <i>(6)</i> | <i>KJ</i> | 05.05.24 | 6 |

| Rev | Date | Change | Revised By | Approved |
|-----|----------|-------------------------------------|------------|----------|
| A | 97.03.05 | | | |
| B | 99.04.19 | Re-format | DM | |
| C | 00.06.22 | Removed P/O for powder coat | EC | |
| D | 02.02.06 | Added D part # and inspect level 21 | NG | |

RELEASED

02/02/06

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|---------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Mfg / Design Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|----------------------------------|----------------|---------------------------|------------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Design Mgr | Approval QC Inspector |
| | | | Initial Design Mgr | Action Description Design Mgr | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

| | | | |
|--------------------------------------|--|---------------------|-------|
| DART AEROSPACE LTD | | Work Order: | 21768 |
| Description: Outer Fwd Saddle | | Part Number: | D5951 |
| Inspection Dwg: D5951 Rev. A | | Page 1 of 1 | |

Inspect dimensions highlighted on inspection sheet drawing D5951 Rev. A and record below:

| | | | | Recorded Actual Dimensions | | | | By | Date |
|---------------|-------|-------|----------------|----------------------------|-------|-------|-------|----|------|
| Dim | Min | Max | Go/No Go Gauge | 1 | 2 | 3 | 4 | | |
| A | 0.438 | 0.443 | DT8682 | ✓ | ✓ | ✓ | ✓ | | |
| B | 1.745 | 1.755 | | 1.750 | 1.750 | 1.750 | 1.749 | | |
| C | 5.245 | 5.255 | | 5.250 | 5.248 | 5.248 | 5.248 | | |
| D | 6.995 | 7.005 | | 7.002 | 7.003 | 7.002 | 7.002 | | |
| E | 5.745 | 5.755 | | 5.749 | 5.750 | 5.750 | 5.750 | | |
| F | 4.745 | 4.755 | | 4.748 | 4.748 | 4.749 | 4.749 | | |
| G | 0.313 | 0.318 | DT8686 | ✓ | ✓ | ✓ | ✓ | | |
| H | 1.522 | 1.532 | | 1.527 | 1.526 | 1.526 | 1.526 | | |
| I | 3.048 | 3.058 | | 3.053 | 3.053 | 3.053 | 3.053 | | |
| J | 4.575 | 4.585 | | 4.580 | 4.580 | 4.579 | 4.580 | | |
| K | 0.313 | 0.318 | DT8686 | ✓ | ✓ | ✓ | ✓ | | |
| L | 0.240 | 0.260 | | .250 | .248 | .251 | .251 | | |
| M | 0.490 | 0.510 | | .506/.506 | .505 | .506 | .506 | | |
| N | 0.240 | 0.260 | | .250 | .248 | .253 | .256 | | |
| O | 7.990 | 8.010 | | 8.006 | 8.006 | 8.005 | 8.006 | | |
| P | 0.240 | 0.260 | | .260 | .251 | .260 | .260 | | |
| Q | 0.307 | 0.312 | | .312 | .311 | .312 | .312 | | |
| R | 0.760 | 0.765 | | .761 | .761 | .761 | .761 | | |
| S | 0.490 | 0.510 | | .504 | .502 | .502 | .503 | | |
| T | 1.375 | 1.395 | | 1.375 | 1.382 | 1.378 | 1.378 | | |
| U | 2.000 | 2.020 | | 2.000 | 2.000 | 2.000 | 2.000 | | |
| V | | | | | | | | | |
| W | | | | | | | | | |
| X | | | | | | | | | |
| Y | | | | | | | | | |
| Z | | | | | | | | | |
| AA | | | | | | | | | |
| AB | | | | | | | | | |
| AC | | | | | | | | | |
| AD | | | | | | | | | |
| AE | | | | | | | | | |
| AF | | | | | | | | | |
| AG | | | | | | | | | |
| AH | | | | | | | | | |
| Accept/Reject | | | | | | | | | |

| | |
|--------------|-------------------|
| Measured by: | RL / SL |
| Date: | 05/05/02 05/05/03 |

| | |
|-------------|----------|
| Audited by: | RF |
| Date: | 05.05.03 |

| Rev | Date | Change | Revised by | Approved |
|-----|----------|---|------------|----------|
| A | 99.04.19 | New Issue | RF | |
| B | 02.12.13 | Reformat; Added Dim. T-U & DT8682, DT8686 | KJ/RF RF | # |

RELEASED
03.06.18 RF

| | | |
|--------------------------------------|---------------------|-------------|
| DART AEROSPACE LTD | Work Order: | 21768 |
| Description: Outer Fwd Saddle | Part Number: | D5951 |
| Inspection Dwg: D5951 Rev. A | | Page 1 of 1 |

Inspect dimensions highlighted on inspection sheet drawing D5951 Rev. A and record below:

| | | | | Recorded Actual Dimensions | | | | By | Date |
|---------------|-------|-------|----------------|----------------------------|-------|---|---|----|------|
| Dim | Min | Max | Go/No Go Gauge | 1 | 2 | 3 | 4 | | |
| A | 0.438 | 0.443 | DT8682 | / | / | | | | |
| B | 1.745 | 1.755 | | 1.750 | 1.749 | | | | |
| C | 5.245 | 5.255 | | 5.248 | 5.247 | | | | |
| D | 6.995 | 7.005 | | 6.999 | 7.000 | | | | |
| E | 5.745 | 5.755 | | 5.750 | 5.750 | | | | |
| F | 4.745 | 4.755 | | 4.749 | 4.750 | | | | |
| G | 0.313 | 0.318 | DT8686 | / | / | | | | |
| H | 1.522 | 1.532 | | 1.526 | 1.527 | | | | |
| I | 3.048 | 3.058 | | 3.053 | 3.053 | | | | |
| J | 4.575 | 4.585 | | 4.578 | 4.579 | | | | |
| K | 0.313 | 0.318 | DT8686 | / | / | | | | |
| L | 0.240 | 0.260 | | -252 | -246 | | | | |
| M | 0.490 | 0.510 | | -504 | -505 | | | | |
| N | 0.240 | 0.260 | | -254 | -248 | | | | |
| O | 7.990 | 8.010 | | 8.005 | 8.005 | | | | |
| P | 0.240 | 0.260 | | -259 | -260 | | | | |
| Q | 0.307 | 0.312 | | 312 | 312 | | | | |
| R | 0.760 | 0.765 | | -761 | -761 | | | | |
| S | 0.490 | 0.510 | | -502 | -501 | | | | |
| T | 1.375 | 1.395 | | 1.375 | 1.390 | | | | |
| U | 2.000 | 2.020 | | 2.000 | 2.000 | | | | |
| V | | | | | | | | | |
| W | | | | | | | | | |
| X | | | | | | | | | |
| Y | | | | | | | | | |
| Z | | | | | | | | | |
| AA | | | | | | | | | |
| AB | | | | | | | | | |
| AC | | | | | | | | | |
| AD | | | | | | | | | |
| AE | | | | | | | | | |
| AF | | | | | | | | | |
| AG | | | | | | | | | |
| AH | | | | | | | | | |
| Accept/Reject | | | | | | | | | |

| | |
|--------------|----------|
| Measured by: | J.L |
| Date: | 05/05/03 |

| | |
|-------------|----------|
| Audited by: | FE |
| Date: | 05/08/03 |

| Rev | Date | Change | Revised by | Approved |
|-----|----------|---|------------|----------|
| A | 99.04.19 | New Issue | RF | |
| B | 02.12.13 | Reformat; Added Dim. T-U & DT8682, DT8686 | KJ/RF RF | # |

RELEASED
03.06.18 RF

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Oct 21, 2004
08:51 am

Work Order No : 0021768
Project Name : D5951
Project For : WK446
Work Order Type : Main
Main WO Number :
House Part Number : D5951
Description : Saddle
Manufactured : Yes
Amount Req'd : 6
Amount Done : 0
Start Date : 10-20-04
Est Finish Date : 11-11-04
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Margin : 0.000%
Actual Margin : 0.000%
\$0 Posted to Finished Goods

| | Estimated | Actual | Var. % | Posted | To Post |
|---------------------|-----------|--------|--------|--------|---------|
| Material Cost : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Engineering Hours : | 0.00 | 0.00 | 0.00 | | |
| Engineering Cost : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Production Hours : | 0.00 | 0.00 | 0.00 | | |
| Production Cost : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Packaging Hours : | 0.00 | 0.00 | 0.00 | | |
| Packaging Cost : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OverHead Hours : | 0.00 | 0.00 | 0.00 | | |
| OverHead Cost : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| CNC Hours : | 0.00 | 0.00 | 0.00 | | |
| CNC : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Misc. Hours : | 0.00 | 0.00 | 0.00 | | |
| Misc. : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Burden : | 0.00 | 0.00 | 0.00 | | |
| Total Cost : | 0.00 | 0.00 | 0.00 | | |
| Margin : | 0.000 | 0.000 | | | |
| Selling Cost : | 0.00 | 0.00 | | | |

| | | |
|--------------------------|-----------|--------|
| | Estimated | Actual |
| Labour Hrs/Amount Done : | 0.00 | 0.00 |
| Profits/(Loss) : | 0.00 | 0.00 |